



# City of San Diego

## PURCHASE ORDER

PO No. **4500050756**

<b>Ship To:</b> MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	<b>Center ID:</b> PS64	<b>Bill To:</b> MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 03/20/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>

<b>Vendor:</b>  Hydro Dyne Engineering Inc 401 E Douglas Road Oldsmar FL 34677-2972  <b>Vendor ID:</b> 10004854 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY14 ITEM PS64 SCREEN REBUILD</b> ITEMIZED PURCHASE ORDER FOR A REBUILD OF TRAVELING SCREEN AND ALL WEAR COMPONENTS FOR PUMP STATION 64  DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	1 EA	USD 270,350.00	USD 270,350.00
2	<b>FY14 ITEM PS64 SCREEN REBUILD</b> ITEMIZED PURCHASE ORDER FOR A REBUILD OF TRAVELING SCREEN AND ALL WEAR COMPONENTS FOR PUMP STATION 64  DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011	1 EA	USD 270,350.00	USD 270,350.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 540,700.00 Tax \$ 0.00  <b>PO Total \$ 540,700.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		